

RADIANS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

RADIANS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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RADIANS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Ms Manisha Bhujel
Company Number	09711063 (England and Wales)
Registered Office	18 Bridgeford House Cassio Road Watford Hertfordshire WD18 0QR United Kingdom
Accountants	Urvashi Shah 3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
RADIANS SOLUTIONS LIMITED
FOR THE YEAR ENDED 31 JULY 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Radians Solutions Limited for the year ended 31 July 2021 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Urvashi Shah
Chartered Certified Accountants

3E'S Accountants Ltd
231 Kenton Road
Harrow
Middlesex
HA3 0HD

29 April 2022

RADIANS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,003	387
Current assets			
Debtors	5	5,500	40,300
Cash at bank and in hand		4,964	19,096
		<u>10,464</u>	<u>59,396</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,007)	(41,726)
Net current assets		<u>2,457</u>	<u>17,670</u>
Total assets less current liabilities		<u>3,460</u>	<u>18,057</u>
Provisions for liabilities			
Deferred tax	<u>7</u>	(190)	(73)
Net assets		<u>3,270</u>	<u>17,984</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		3,170	17,884
Shareholders' funds		<u>3,270</u>	<u>17,984</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2022 and were signed on its behalf by

Ms Manisha Bhujel
Director

Company Registration No. 09711063

RADIANS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Radians Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 09711063. The registered office is 18 Bridgeford House, Cassio Road, Watford, Hertfordshire, WD18 0QR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33 % on straight line method
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Going concern

Total liabilities exceed current assets at the balance sheet date. The directors consider, however that the company has sufficient liquid assets to meet its liabilities as and when they fall due and that the company has sufficient support from its creditors. Accordingly the director considers that it is appropriate to prepare the accounts on a going concern basis.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2020	580
Additions	1,117
At 31 July 2021	1,697
Depreciation	
At 1 August 2020	193
Charge for the year	501
At 31 July 2021	694
Net book value	
At 31 July 2021	1,003
At 31 July 2020	387

RADIANS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	5,500	40,300
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	-	676
Proposed dividends	5,000	5,000
Other creditors	1,048	-
Loans from directors	1,959	36,050
	8,007	41,726
7 Deferred taxation	2021	2020
	£	£
Accelerated capital allowances	190	73
	2021	2020
	£	£
Provision at start of year	73	-
Charged to the profit and loss account	117	73
Provision at end of year	190	73
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 1 (2020: 1).

